

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33326
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 1472

Invoice Num: 1191-347093
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	09/18/2012-09/21/2012	. T W T F . .	30	2	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:48:20 AM		D3C12CA10T01H	30	125.00			
09/19/2012	We	05:21:45 AM		D3C12CA10T01H	30	125.00			
2	CBS13.COM @ 6AM	09/18/2012-09/21/2012	. T W T F . .	30	4	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:54:05 AM		D3C12CA10T01H	30	250.00			
09/19/2012	We	06:54:12 AM		D3C12CA10T01H	30	250.00			
09/20/2012	Th	06:54:56 AM		D3C12CA10T01H	30	250.00			
09/21/2012	Fr	06:41:25 AM		D3C12CA10T01H	30	250.00			
3	CBS THIS MORNING	09/18/2012-09/21/2012	. T W T F . .	30	4	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	08:38:27 AM		D3C12CA10T01H	30	250.00			
09/19/2012	We	08:38:41 AM		D3C12CA10T01H	30	250.00			
09/20/2012	Th	07:58:41 AM		D3C12CA10T01H	30	250.00			
09/21/2012	Fr	07:58:42 AM		D3C12CA10T01H	30	250.00			

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4	CBS THIS MORNING - SUNDAY	09/23/2012-09/23/2012S	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			1,200.00	Preempted
09/23/2012	Su	06:36:20 AM	09/23/2012	D3C12CA10T01H	30	1,200.00	1,200.00		Makegood
5	LET'S MAKE A DEAL	09/18/2012-09/21/2012	.TWTF..	30	3	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.TWTF..	3	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	08:58:27 AM		D3C12CA10T01H	30	275.00			
09/19/2012	We	09:24:11 AM		D3C12CA10T01H	30	275.00			
09/20/2012	Th	09:28:06 AM		D3C12CA10T01H	30	275.00			
6	THE PRICE IS RIGHT	09/18/2012-09/21/2012	.TWTF..	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.TWTF..	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:29:26 AM		D3C12CA10T01H	30	500.00			
09/19/2012	We	09:59:27 AM		D3C12CA10T01H	30	500.00			
09/20/2012	Th	09:59:28 AM		D3C12CA10T01H	30	500.00			
7	CBS13 NEWS @ NOON	09/18/2012-09/21/2012	.TWTF..	30	3	400.00			

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:22:43 PM		D3C12CA10T01H	30	400.00			
09/19/2012	We	12:29:01 PM		D3C12CA10T01H	30	400.00			
09/20/2012	Th	12:25:08 PM		D3C12CA10T01H	30	400.00			
8	DR PHIL	09/18/2012-09/21/2012		. T W T F . .		30	2	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	03:10:46 PM		D3C12CA10T01H	30	400.00			
09/21/2012	Fr	03:41:53 PM		D3C12CA10T01H	30	400.00			
9	CBS13 NEWS @ 4	09/18/2012-09/21/2012		. T W T F . .		30	4	650.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	04:51:55 PM		D3C12CA10T01H	30	650.00			
09/19/2012	We	04:43:35 PM		D3C12CA10T01H	30	650.00			
09/20/2012	Th	04:37:26 PM		D3C12CA10T01H	30	650.00			
09/21/2012	Fr	04:24:01 PM		D3C12CA10T01H	30	650.00			
10	ENTERTAINMENT TONIGHT M-F	09/18/2012-09/21/2012		. T W T F . .		30	3	900.00	

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:38:25 PM		D3C12CA10T01H	30	900.00			
09/20/2012	Th	06:46:08 PM		D3C12CA10T01H	30	900.00			
09/21/2012	Fr	06:44:30 PM		D3C12CA10T01H	30	900.00			
11	CBS13 NEWS @ 5	09/18/2012-09/21/2012	. T W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:13:48 PM		D3C12CA10T01H	30	1,500.00			
09/19/2012	We	05:26:17 PM		D3C12CA10T01H	30	1,500.00			
09/20/2012	Th	05:25:38 PM		D3C12CA10T01H	30	1,500.00			
12	CBS13 NEWS @ 6	09/18/2012-09/21/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:11:41 PM		D3C12CA10T01H	30	1,500.00			
09/19/2012	We	06:28:15 PM		D3C12CA10T01H	30	1,500.00			
09/20/2012	Th	06:13:04 PM		D3C12CA10T01H	30	1,500.00			
09/21/2012	Fr	06:23:37 PM		D3C12CA10T01H	30	1,500.00			

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13	CBS THIS MORNING	09/24/2012-09/24/2012	M	30	1	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M	1	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	07:54:45 AM		D3C12CA10T01H	30	250.00				
14	DR PHIL	09/24/2012-09/24/2012	M	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	03:54:27 PM		D3C12CA10T01H	30	400.00				
15	CBS13 NEWS @ 4	09/24/2012-09/24/2012	M	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M	1	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	04:44:01 PM		D3C12CA10T01H	30	650.00				
16	ENTERTAINMENT TONIGHT M-F	09/24/2012-09/24/2012	M	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	06:55:07 PM		D3C12CA10T01H	30	900.00				

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17	CBS13 NEWS @ 6	09/24/2012-09/24/2012	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:28:15 PM		D3C12CA10T01H	30	1,500.00			
18	CBS 13 10PM NEWS M-SU	09/18/2012-09/21/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:40:47 PM		D3C12CA10T01H	30	1,500.00			
09/19/2012	We	10:20:46 PM		D3C12CA10T01H	30	1,500.00			
09/20/2012	Th	10:39:42 PM		D3C12CA10T01H	30	1,500.00			
09/21/2012	Fr	10:40:25 PM		D3C12CA10T01H	30	1,500.00			
19	DAVID LETTERMAN	09/18/2012-09/21/2012	. T W T F . .	30	3	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:40:01 PM		D3C12CA10T01H	30	700.00			
09/20/2012	Th	11:37:18 PM		D3C12CA10T01H	30	700.00			
09/21/2012	Fr	11:33:22 PM		D3C12CA10T01H	30	700.00			
20	CBS MORNING NEWS	09/18/2012-09/21/2012	. T W T . . .	30	2	75.00			

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09/17/2012-09/23/2012			. T W T . . .		2		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	04:49:15 AM		D3C12CA10T01H	30	75.00			
09/19/2012	We	04:54:04 AM		D3C12CA10T01H	30	75.00			
21	SIXTY MINUTES SUNDAY		09/23/2012-09/23/2012		. . . . . S		30	1	6,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. . . . . S		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	05:59:27 PM		D3C12CA10T01H	30	6,000.00			
22	CBS13.COM @ 6AM		09/24/2012-09/24/2012		M		30	1	250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:41:01 AM		D3C12CA10T01H	30	250.00			
23	LET'S MAKE A DEAL		09/24/2012-09/24/2012		M		30	1	275.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M		1		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	08:59:26 AM		D3C12CA10T01H	30	275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33326
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 1472

Invoice Num: 1191-347093
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	THE PRICE IS RIGHT	09/24/2012-09/24/2012	M	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:29:43 AM		D3C12CA10T01H	30	500.00			
25	CBS13 NEWS @ 5	09/24/2012-09/24/2012	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:25:55 PM		D3C12CA10T01H	30	1,500.00			
26	NAVY N.C.I.S.	09/18/2012-09/18/2012	. T	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:57:00 PM		D3C12CA10T01H	30	6,000.00			
27	21:00:00-22:00:00	09/20/2012-09/20/2012	. . . T . . .	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	09:30:27 PM		D3C12CA10T01H	30	5,500.00			

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CPE: / / 1472

Invoice Num: 1191-347093
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Product Desc: EST #1472

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
28	CBS 13 10PM NEWS M-SU		09/24/2012-09/24/2012		M		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	10:21:38 PM		D3C12CA10T01H	30	1,500.00				
29	CBS 13 10PM NEWS M-SU		09/22/2012-09/23/2012		. . . . . S S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	10:27:58 PM		D3C12CA10T01H	30	500.00				
30	BIG BROTHER		09/23/2012-09/23/2012		. . . . . S		30	1	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	07:33:24 PM		D3C12CA10T01H	30	3,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		60		61,050.00		9,157.50	51,892.50	1,200.00	1,200.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL
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Contract Num: 1191-33326
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KOVR-TV

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Billing Cycle: Broadcast EOM
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Page 10 of 10

PAY BY

10/30/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing61,050.00
		Trade Value0.00
		Agency Commission9,157.50
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount51,892.50

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